Approved For Release 2008/12/31 : CIA-RDP67B00539R000700020007-6

(When Filled In)

VOUCHER NO. 7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

DIVISION VOUCHER NO. 13 Jan. 65 2872

TO: Finance Division, Accounts Branch
THROUGH: Monetary Branch

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). 151 and 152

PAYMENT TO Hughes Aircraft Company

CONTRACT NO. TM-1914

AMOUNT $ 17,300.00

CHECK TO BE DATED

CASH PAYMENT | X U.S. TREASURY CHECK | AGENT CASHIER CHECK | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE | SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT | DATE | SIGNATURE OF RECIPIENT

DESCRIPTION–ALL OTHER ACCOUNTS 13-33 / DESCRIPTION–ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / P.O. NO. / PROJECT NO.	34-39 STATION CODE / PROP. NO.	40-42 EXPEND CODE	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. / X REF. NO.	66-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	CREDIT
Hughes Aircraft Co.			88X	7		7370		604.0	61-1124		754	17,000.00	
Culver City, Calif.			88X	7		1914		604.0	61-1124		754	300.00	
" " "	61-0302B					7379		146.9				17,000.00	17,000.00
								138.0					17,300.00

orig. +1 – addressee
1 – Contract TM-1914 (Scott)
1 – Voucher

PREPARED | DATE 13 Jan 65 | AUTHORIZED CERTIFYING OFFICER | DATE | TOTALS 34,300.00 | 34,300.00

25X1

FORM 4-61 18

SECRET

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Standard Form No. 1034
7 GAO 5030
1034-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

O. VOU. NO. _____

BU. VOU. NO. _____

PAID BY

U. S. _____ (Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Hughes Aircraft Co. (Payee)

Culver City, Calif. (Address)

Contract No. TM-1914 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT *
		Invoice Numbers				
		151 (Orig. Inv. Att.)				$17,000.00
		152 " "				300.00
				TOTAL		$17,300.00

(PAYEE MUST **NOT** USE THIS SPACE)

PAYMENT:

- COMPLETE ☐
- PARTIAL ☐
- FINAL ☐
- PROGRESS ☐
- ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for $ 17,300.00

(Signature or initials) _____

† Approved for _____ =$ _____

By _____

Title _____

Exchange rate _____ =$1.00

fy that STAT
yment.

12 JAN
(Date)

acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE O FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbo onal)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, $ _____, on _____, 19____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $ _____", and over his official title.

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SOLD TO: US GOVERNMENT

JAN 11 1 56 PM '65

CONTRACT NO: TO-1914
INVOICE DATE: 4 JANUARY 1965
INVOICE NO: 151

PERSONAL SERVICES RENDERED DURING

DECEMBER 1964 PER ATTACHED DETAIL $17,000.00

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To:

Westchester Station
Los Angeles, California 90045

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EXMONT 8-2711
UPTON 0-7111

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 January 1965

STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 December thru
31 December 1964 . . . . $2,500.00

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UPTON 0-7111

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 January 1965

STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 December thru 31 December 1964	$2,500.00
Less Escrow Withheld	(500.00)
TOTAL DECEMBER . . .	$2,000.00

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UPTON 0-7111

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 January 1965

STAT

[redacted]

REMITTANCE ADVICE

Consultant Fees for the Period: 1 December thru
31 December 1964 . . . . $2,500.00

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CALIFORNIA

1 January 1965

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[redacted]

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CALIFORNIA

1 January 1965

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[redacted]

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HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 January 1965

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31 December 1964 . . . . $2,000.00

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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700020007-6

SOLD TO: US GOVERNMENT JAN 11 1 55 PM '65

CONTRACT NO: TD-1914
INVOICE DATE: 4 JANUARY 1965
INVOICE NO: 152

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: DECEMBER 1964 . . . . . $300.00

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To:

Westchester Station
Los Angeles, California 90045

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